



INDEPENDENT
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 101627

Invoice Date	: 25/02/2025	Salesperson	: HO															
Terms	: Due end of next month																	
Order No:	: 1173486831																	
Bill To	Ship To:																	
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Volksrust - G548 Dr Nelson Mandela Drive Redhill Shopping Centre Volksrust Mpumalanga 2470 VAT:4420106777																	
Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)												
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOBZB20	KZN - Liquor Runners	1.00	342.30	15.00	342.30												
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00	342.30	15.00	342.30												
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00	342.30	15.00	342.30												

Liquor Runners Durban
DEBRIEFED

Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 101627

Sub Total (excl)	1,026.90
VAT (15%)	154.04
Total	R1,180.94
Balance Due	R1,180.94

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

LS VOLKSRUST G548	
GRN No:	DATE: 03/02/2025
SHORTAGE:	RETURNS:
CLAIM No:	CLAIM No:
No OF CARTONS: 03	
CONTENTS NOT CHECKED	
RECEIVED BY: <i>Debriefed</i>	
FULL SIGNATURE: <i>Debriefed</i>	
EMPLOYEE NO: 801300	
SIGNATURE INVALID UNLESS GRN No QUOTED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**